

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY**

G

W-01959A  
Grandview Water Company, Inc.  
c/of 11632 South 194th Drive  
Buckeye, Arizona 85326

**RECEIVED**

APR 24 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**

**RECEIVED**

APR 28 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**FOR YEAR ENDING**

12	31	2005
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FOR COMMISSION USE

ANN04	05
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Entered  
5206 RF

**COMPANY INFORMATION**

<b>Company Name (Business Name)</b> <u>Grandview Water Company, Inc.</u>			
<b>Mailing Address</b> <u>11632 South 194th Drive</u>			
<u>Buckeye</u> (City)		<u>Arizona</u> (State)	<u>85326</u> (Zip)
<u>(623) 386-3713</u>			
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>rho@r-cats.com</u>			
<b>Local Office Mailing Address</b> <u>Same above</u>			
<u>(Street)</u>			
<u>(City)</u>	<u>(State)</u>	<u>(Zip)</u>	
Local Office Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____			

**MANAGEMENT INFORMATION**

<b>Management Contact:</b> <u>Dan Sharp - Clearwater Group</u>			
<u>(Name)</u>		<u>(Title)</u>	
<u>7250 East Gary Street</u> (Street)	<u>Mesa</u> (City)	<u>Arizona</u> (State)	<u>85207</u> (Zip)
<u>(480) 924-7141</u>			
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____			
<b>On Site Manager:</b> <u>Mark Knister</u>			
<u>(Name)</u>			
<u>Buckeye</u> (Street)	<u>(City)</u>	<u>Arizona</u> (State)	<u>85326</u> (Zip)
<u>(623) 393-0138</u>			
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

<b>Statutory Agent:</b> <u>Rhonda Hogue</u>			
(Name)			
<u>11632 South 194th Drive</u>	<u>Buckeye</u>	<u>Arizona</u>	<u>85326</u>
(Street)	(City)	(State)	(Zip)
<u>(623) 386-3713</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Attorney:</b> _____			
(Name)			
_____	_____	_____	_____
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |                                                 |                                                                                      |
|-------------------------------------------------|--------------------------------------------------------------------------------------|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |                                                                                      |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                              |                                   |
|-------------------------------------|----------------------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE             | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM              | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA                | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI             | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |                                              |                                   |

**COMPANY NAME**

Grandview Water Company, Inc.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	14,673	14,673	0

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME**

Grandview Water Company, Inc.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			<b>N/A</b>

This amount goes on the Comparative Statement of Income and Expense  
Acct. No. 403.

<b>COMPANY NAME</b>	<b>Grandview Water Company, Inc.</b>
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**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 0	\$ 0
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 14,673	\$ 14,673
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	14,673	14,673
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 0	\$ 0
	<b>TOTAL ASSETS</b>	\$ 0	\$ 0

**NOTE:** The Assets on this page should be equal to Total Liabilities and Capital on the following page.

<b>COMPANY NAME</b>	Grandview Water Company, Inc.
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**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 0	\$ 0
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 0	\$ 0
	<b>TOTAL LIABILITIES</b>	\$ 0	\$ 0
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 0	\$ 0
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 0	\$ 0

<b>COMPANY NAME</b> Grandview Water Company, Inc.
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### COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 0	\$ 0
460	Unmetered Water Revenue	1,185	1,185
474	Other Water Revenues	3,241	6,729
	<b>TOTAL REVENUES</b>	<b>\$ 4,426</b>	<b>\$ 7,914</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	1,953	1980
618	Chemicals	0	00
620	Repairs and Maintenance	1477	3,494
621	Office Supplies and Expense	0	0
630	Outside Services	850	540
635	Water Testing	857	695
641	Rents		
650	Transportation Expenses		
657	Insurance -- General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense -- Rate Case		
675	Miscellaneous Expense	35	910
403	Depreciation Expense		
408	Taxes Other Than Income	76	76
408.11	Property Taxes	508	219
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 4,426</b>	<b>\$ 7,914</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ 0</b>	<b>\$ 0</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ 0</b>	<b>\$ 0</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 0</b>	<b>\$ 0</b>



<b>COMPANY NAME</b>	<b>Grandview Water Company, Inc.</b>
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**SUPPLEMENTAL FINANCIAL DATA**

N/A

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year

\$ \_\_\_\_\_

N/A

<b>COMPANY NAME</b>	Grandview Water Company, Inc.
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## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
609469	3	35	225	16	2 ½	1952

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	5	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000	1

**COMPANY NAME**

Grandview Water Company, Inc.

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		1,665
4		5,295
5		
6		
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

N/A

**STRUCTURES:**

N/A

**OTHER:**

Well pump

Booster pump

Storage tank

Pressure tank

**COMPANY NAME:** Grandview Water Company, Inc.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	20	334,305	
FEBRUARY	20	383,295	
MARCH	20	415,035	
APRIL	20	587,535	
MAY	20	574,080	
JUNE	20	918,390	
JULY	20	826,275	
AUGUST	20	703,455	
SEPTEMBER	20	819,720	
OCTOBER	20	839,730	
NOVEMBER	20	622,035	
DECEMBER	20	597,195	
<b>TOTAL</b>		7,621,050	

**Is the Water Utility located in an ADWR Active Management Area (AMA)?**

☒ Yes                      ☐ No

**Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?**

☐ Yes                      ☒ No

**If yes, provide the GPCPD amount:** \_\_\_\_\_

**What is the level of arsenic for each well on your system.** \_\_\_\_\_ mg/l  
(If more than one well, please list each separately.)

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

COMPANY NAME Grandview Water Company, Inc.

YEAR ENDING 12/31/2005

**PROPERTY TAXES**Amount of actual property taxes paid during Calendar Year 2005 was: \$ 218.95

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

COMPANY NAME Grandview Water Company, Inc.

YEAR ENDING 12/31/2005

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
**SIGNATURE**April 25, 2006**DATE**Mark Knister**PRINTED NAME**President**TITLE**

**VERIFICATION  
AND  
SWORN STATEMENT  
Taxes**

**RECEIVED**

APR 28 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Rhonda Hogue, Treasurer</u>
COMPANY NAME <u>Grandview Water Company, Inc.</u>

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

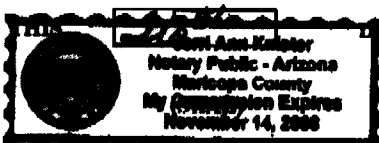
  
SIGNATURE OF OWNER OR OFFICIAL

(623) 386-3713

TELEPHONE NUMBER

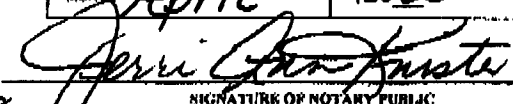
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME <u>Maricopa</u>
MONTH <u>April</u>
YEAR <u>2006</u>

  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 11-14-2008

**RECEIVED**

APR 28 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY****VERIFICATION****STATE OF ARIZONA****I, THE UNDERSIGNED****OF THE**

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Rhonda Hogue	TITLE Treasurer
COMPANY NAME Grandview Water Company, Inc.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION****FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 7914

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

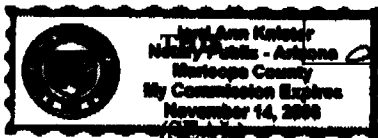
*Rhonda Hogue*  
SIGNATURE OF OWNER OR OFFICIAL

(623) 386-3713

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

NOTARY PUBLIC NAME Terri Ann Knister	
COUNTY NAME Maricopa	
MONTH April	YEAR 2006

MY COMMISSION EXPIRES

11-14-2008

*Terri Ann Knister*  
SIGNATURE OF NOTARY PUBLIC



*Water Co.*

DETACH AND RETURN WITH PAYMENT



005 FIRST HALF PAYMENT STUB

DUE OCTOBER 1, 2005

DELINQUENT AFTER NOV. 1, 2005

ANDVIEW WATER CO INC

KE CHANGES TO MAILING ADDRESS BELOW  
GO TO <http://treasurer.maricopa.gov>

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PARCEL/ACCOUNT # 642-82-507 5

PRINT THE ABOVE PARCEL / ACCOUNT  
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

PLEASE CHECK WHICH PAYMENT APPLIES

FIRST HALF	\$218.95
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The law allows payment of the full year by December 31,  
2005, without an interest penalty on the first half.

FULL YEAR	\$437.90
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05000000000100000437900000021895642825070050

GRANDVIEW WATER COMPANY, INC.  
GRANDVIEW CLUB INCORPORATED11455 S. 194TH DR.  
BUCKEYE, AZ 85326

3141

91-170  
AZ  
1221PAY TO THE  
ORDER OF*Maricopa County Treasurer*DATE *10-15-05*

\$218.95

*Two hundred eighteen & 95/100*

DOLLARS

BANK OF AMERICA

00043 AZ

ACH R/T 122101/06

FOR *642-82-507 5**[Signature]*

⑈003141⑈ ⑆122101706⑆ 000043122497⑈

**Grandview Water Co., Inc.**  
**2005 Statement of Income and expenses**

	<b><u>2005</u></b>
Water fees received	1,185.00
Transfer funds from Grandview Club, Inc.	<u>6,728.98</u>
<b>Total income</b>	<b>7,913.98</b>
Arizona Corporation Commission annual fee	10.00
Arizona Blue Stake fee	25.00
Operating engineer	540.00
Operating permit	500.00
Property taxes	218.95
Repairs & maintenance	3,493.50
Electricity	1,980.42
Sales tax	75.60
Monitoring Assistance Program	301.40
Water samples	695.00
AZ Dept of Water Resources 2004 w/d fee	<u>74.11</u>
<b>Total expenses</b>	<b>7,913.98</b>
<b>Net income/(loss)</b>	<b><u>0.00</u></b>

## **Rhonda Hogue**

**11632 S. 194<sup>th</sup> Dr. - Buckeye, Arizona 85326**

**Phone (623) 386-3713 - Fax (623) 386-0967**



**Attention: Renee de la Fuente**

**Date: 04/28/06**

**Number of pages (including this page): 20**

**Re: Grandview Water Company, Inc.**

I am faxing the completed Annual Report so you have a copy as soon as possible. I am also mailing the original today to the Compliance Section, Utilities Division.

Thank you so much for your help with all of this!

A handwritten signature in black ink, appearing to be 'RH' or 'Rhonda'.

**Rhonda Hogue**